

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.1,450-00 to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of bearing No. 29801105 for the period from 01-05-2015 to 31-05-2015 – Sanction - Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 286**

**Dated:23.06.2015.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.447998067, Dated: 06-06-2015.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,450-00 (Rupees One thousand Four hundred and Fifty only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.29801105 for the period from 01-05-2015 to 31-05-2015 working at the residence of Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH**  
**SECRETARY TO GOVERNMENT**

To  
The Labour Employment Training & Factories (OP Claims) Department.  
Copy to:-  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**